

IN RE:

WILLIAM E SHERLOCK
BARBARA J SHERLOCK

CASE NO. 05 B 12458

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-2159 SSN XXX-XX-6183

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/04/2005 and was confirmed 06/20/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 15.00%.

The case was paid in full 09/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	2214.49	.00	2214.49
SOVEREIGN BANK	MORTGAGE ARRE	1020.04	.00	1020.04
SOVEREIGN BANK	CURRENT MORTG	.00	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED	19400.00	1737.29	19400.00
DAIMLER CHRYSLER FINANCI	UNSECURED	1457.86	.00	218.68
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4502.62	.00	675.39
RESURGENT ACQUISITION LL	UNSECURED	15241.11	.00	2286.17
ETRADE CREDIT CARD	UNSECURED	NOT FILED	.00	.00
FLEET CREDIT CARD	UNSECURED	NOT FILED	.00	.00
FLEET CREDIT CARD	UNSECURED	NOT FILED	.00	.00
KOHLS	UNSECURED	1639.57	.00	245.94
ECAST SETTLEMENT CORP	UNSECURED	14571.54	.00	2185.73
ECAST SETTLEMENT CORP	UNSECURED	739.05	.00	110.86
ECAST SETTLEMENT CORP	UNSECURED	5979.59	.00	896.94
WELLS FARGO FINANCIAL IL	UNSECURED	2107.69	.00	316.15
INTERNAL REVENUE SERVICE	PRIORITY	2198.86	.00	2198.86
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	32.40	.00	4.86
SOVEREIGN BANK	CURRENT MORTG	.00	.00	.00
SOVEREIGN BANK	CURRENT MORTG	.00	.00	.00
SOVEREIGN BANK	CURRENT MORTG	.00	.00	.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	1,894.00		1,894.00
TOM VAUGHN	TRUSTEE			2,112.02
DEBTOR REFUND	REFUND			2.58

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE 37,520.00

PRIORITY	2,198.86
SECURED	22,634.53
INTEREST	1,737.29
UNSECURED	6,940.72
ADMINISTRATIVE	1,894.00
TRUSTEE COMPENSATION	2,112.02
DEBTOR REFUND	2.58
TOTALS	----- 37,520.00
	----- 37,520.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE

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